Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type::1st & Final Bill (For Other Works) Date.....2020

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 007-20-000090

Schedule Docket No. Head of Account: P3726, Pow Works Est.Cost: Rs 25.00 Lakhs INDENT NO.:41617

Name of Work : Improvements to drains cross roads of munigurappa layout in amruthahalli in ward no.07 Byataranapura.

Name of Contractor and Full Address: M/s Sri Channakeshawa Enterprises, Prop Kiran Gowda D, # 882, 2nd Floor, Monika Nilaya, 13th Cross, Havanoor Extension, Nagasandra Post, Bangalore-73

Reference to Agreement No. BBMP/EE/BTP/WO/74/2020-21 Date: 13.08.2020

Certified that the measurements were taken by me on: 10/11/2020 and recorded of Pages 501301 to 501308 of measurement Book No. 5014/2019-20 and that work is satisfactorily executed.

Contractor Officer-in-charge of work AE(02)

Certified that measurement were taken by me on 10/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total TTB	2105100	00
I+	21051	00
CGST	18796	00
SGST	18796	00
CESS	21051	00
CBF	2106	00
LR	16200	00
Ded:	98000	00
Cheque	2007100	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P3726

Head of Account Zonal Public Works [Escrow Account]

Bill Passed for Rs. 2105100/=

Statutory Deductions Rs. 98000/= By Adjustment

Net Amount Paid Rs. 2007100/= By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing and refixing stone slabs of drains and pointing in CM(1:3)	Sqm
2	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
3	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum
4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.878 cum and fine aggragtes @ 0.53cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications.	Cum
5	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Tonne
6	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge	Sqm
7	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete10cms thick	Sqm
8	Providing one line dressing to granite stone slabs/granite stone masonry as per specifications	Sqm
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x150x500 mm and finished with CM 1:3 plastering and finishing cutting etc., complete	Nos
10	Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications.	Sqm
11	Providing and fixing MS Grating 260x260 mm	Nos
12	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(W)

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	357.00	94.05	33575.85	357.00	33575.85
-	-	-	321.75	116.44	37464.57	321.75	37464.57
-	-	-	49.43	4652.27	229961.71	49.43	229961.71
-	-	-	58.12	4856.49	282259.20	58.12	282259.20
-	-	-	2.73	61116.30	166847.50	2.73	166847.50
-	-	-	408.00	408.44	166643.52	408.00	166643.52
-	-	-	190.50	816.88	155615.64	190.50	155615.64
-	-	-	127.50	803.44	102438.60	127.50	102438.60
-	-	-	1641.00	395.00	648195.00	1641.00	648195.00
-	-	-	738.45	33.14	24472.23	738.45	24472.23
-	-	-	86.00	75.91	6528.26	86.00	6528.26
-	-	-	321.75	79.72	25649.91	321.75	25649.91
					1879628.73		1879628.73

Gst 12% 225555.44

total: 2105184.17

2105100.00

Assistant Executive Engineer
Kodigehalli Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092